



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 007935

Vendor No. 931248033

<b>Totals</b>	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$17,263.22
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Vendor: VANCOUVERCENTER N TOWER 6730  
 Address 1: ATIN NAI NORRIS BEGGS & SIMPSON  
 Address 2: PO BOX 5037 6730  
 City, State, Zip: PORTLAND OR97208-5037

Y/E Phase  Voucher Date 01/23/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
	01/10/09	STE201 JAN09	0P01494 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	30	0101	ED03	4411	01		060101					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$8,631.61		

Invoice				Reference		Retainage	
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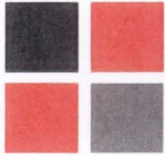
- (01) STE201 RENT JAN2009
- (02) STE201 RENT FEB2009

User Name  
MARY FOUTS

Received By *Mary Fouts* Date 01/23/09

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
 Signature of Approving Authority *Kristopher W. Strickler* Date 01/23/09



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730  
Invoice

TO: Ms. Mary Fouts  
Columbia River Crossing  
700 Washington Street, Suite 200  
Vancouver, WA 98660

RECEIVED

JAN 22 2009

DATE: January 22, 2009

Columbia River Crossing

RE: Base Rent Payments

Pursuant to your Lease Agreement, for the term of January 1, 2009, through December 31, 2009, the monthly base rental payment is as follows:

Base Rent	\$	8,631.61
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b><u>8,631.61</u></b>

Payment is due before the first of each month. Please remit payment to:

**Vancouvercenter – North Office Tower #6730**  
**c/o NAI Norris, Beggs & Simpson**  
**PO Box 5037-6730**  
**Portland, OR 97208**

If you have any questions, please call Kimberly Fuhrer, Senior Property Manager, at 360-852-9632.

KF/jw  
inv-colrivercross-ste200.doc

cc: Accounting Department/Tenant Adjustment

Payment Voucher Line 1 is for Jan. 2009 rent.  
Payment Voucher Line 2 is for Feb. 2009 rent.

*Mary Fouts*  
1/23/09